

## Accrual Summary

Extract Date: 09/15/2006

Sequence: 00009

Prepared By: Joan Disney (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>P5C5SP</b>				
001	All non-air contracts	\$2,091,660.78	\$1,819,662.02	\$271,998.76
002	Contract Helicopters	\$716,234.00	\$632,367.00	\$83,867.00
004	Casual Hires	\$242,985.20	\$222,366.86	\$20,618.34
005	Incident State Resources	\$5,393,947.00	\$4,355,361.00	\$1,038,586.00
006	State Resources From Out of Stat	\$206,977.24	\$289,190.92	(\$82,213.68)
		<b>\$8,651,804.22</b>	<b>\$7,318,947.80</b>	<b>\$1,332,856.42</b>
	<b>PIGEON (CA-SHF-002120)</b>	<b>\$8,651,804.22</b>	<b>\$7,318,947.80</b>	<b>\$1,332,856.42</b>

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	<b>Grand Total</b>	<b>\$8,651,804.22</b>	<b>\$7,318,947.80</b>	<b>\$1,332,856.42</b>